

**Tax Invoice****Charge To:**

SPAR NATAL
VENDOR 500756
P O BOX 371
4300 PHOENIX-MOUNT EDGEcombe
PREGGIE GOVENDER

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309
NCR No. NCRC20019

Ship-to Address

528-232335

RATFIN RETAIL CC T/A THE VILLAGE VINEYARD 10995
SHOP 25, VILLAGE MALL, 33 VILLAGE RD
PO BOX 977
3640 KLOOF-MAYATS

Email debtors@owk.co.za
Salesperson KZN Inland
External Document No. 2007086
Customer VAT Reg. No. 4480163213
Invoice No. RIA12846087
Document Date 25 February 2025
Due Date 31 March 2025
Customer Liquor Licence No. KZNL/ETH/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
26001	THE HEDGEHOG COLOMBARD 750ML	1	6 X 750ml	319.14	-5%	15	303.18
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	2	6 X 750ml	319.14	-5%	15	606.37
	Rounding (10c)	1		-0.05		0	-0.05

Total Litres 226.00
THE VILLAGE VINEYARD
SPAR A/C. NO. 10995

Subtotal 2,184.60
VAT Amount 327.70
Total R Incl. VAT 2,512.30

Goods Received By: Suhail (Name)

Signature: [Signature]

Date: 27/02/25 GRV. NO. 2685

In the event of queries, our claim No/s

Banking Details: refers

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232335

Liquor Runners Durban
DEBRIEFED

Signed [Signature]

No expired stock will be credited on accounts.

IMPORTANT NOTICE: Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account (or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details.

Credit Memo

Charge to:

SPAR NATAL
VENDOR 500756
P.O BOX 371
4300 PHOENIX-MOUNT EDGEcombe
KZNLA/ETH/02/0411140


Natal LR

Postbus 544
UPINGTON, 8800
South Africa

Receipt from:

RATFIN RETAIL CC T/A THE VILLAGE VINEYARD 10995
SHOP 25, VILLAGE MALL, 33 VILLAGE RD
PO BOX 977
3640 KLOOF-MAYATS
MOGIE PILLAY / ISHARA PRITHIPAL

Sell-to Customer No. 528-232335
VAT Reg. No. 4480163213
Return Order No. 2007086
Credit Memo No. RC12867435
Reason Code BIS
Posting Date 28/02/2025
Liquor License No. KZNLA/ETH/02/0411140
Document Date 28/02/2025
Payment Terms Due in 30 days from date of Statement
Location Code 1028

Registration No. 2023/694851/07
Phone No. 054-337 8800
E-Mail debtors@owk.co.za
Home Page www.owk.co.za
VAT Reg No. 4550115309
Bank First National Bank (FNB)
Account No. 622 889 320 83
Branch No. 230604
Salesperson KZN Inland
Payment Ref. 528-232335
Nat. Liquor License No. RG0000760
NCR No. NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
26006	Inv. No. RIA12846087 - Shpt. No. SS1470090: THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18
	Rounding (10c)	1		-0.06		0	-0.06
Subtotal							303.12
VAT Amount							45.48
Total ZAR Incl. VAT							348.60

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	303.18	45.48
Z	0	-0.06	0.00
		303.12	45.48

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR60791

2025-02-27 19:20:03

LOAD SHEET Reference - LSID 3437, DATE Delivered - 2025-02-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
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Reason for Credit: Short / Cross Picking

Customer Name: TOPA AT SPAR THE VILLAGE V

Brief Description of Credit:

Principal Customer Code: 528-232335

Doc. Date: 2025-02-25 **Doc. Ref:** RIA12846087 **GRV:** 2685 **Credit Type:** Part Credit **Invoice Amt:** R 2512.35

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	CS	6 X 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: RIA12846087 (1 Product Type)

Authorized by: _____

[date]



CLAIM / TAX INVOICE

TOPS VILLAGE VINEYARD

CK 1996/22675/23 R&T IN RETAIL C.C T/A

PHYSICAL ADDRESS: 33 VILLAGE ROAD, KLOOF, 3810 POSTAL ADDRESS: P.O.BOX 354, KLOOF 3840
TEL: 0317646679 FAX: 0317647196 VAT REG. NO.: 4480163213

CLAIM DATE: 27/05/25

CLAIM NUMBER

No 4821

SPAR STORE CODE: 10995

SUPPLIER DETAILS

CO. NAME: ORANGE RIVER CELLARS	INVOICE NO: 128 460 87
CO. VAT NO: 2023 / 694851 - 07	INVOICE DATE: 25/02/25
UPLIFT NO:	REP NAME:

CLAIM INITIATED BY

NAME: Subail	SIGN:
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PRODUCT CODE	DESCRIPTION	SIZE	QTY	PACK	UNIT COST	TOTAL COST
26006	The Hedgehog Sauvignon blanc	750ml	1c	6		303,185

REASON FOR CLAIM

SHORT DELIVERY

TOTAL COST	303,185
VAT	45,47
TOTAL CLAIM	348,66

GOODS REMOVAL INFORMATION

STORE TO COMPLETE

NAME:	SIGN:
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SUPPLIER TO COMPLETE - AUTHORISED REPRESENTATIVES ONLY

COMPANY NAME: LIQUOR RUNNERS	VEHICLE REG NO: FRV 279 FS
DRIVERS NAME: MINDENI	DRIVERS MINDENI
DRIVERS ID NUMBER: 9005176255081	SIGNATURE
DATE: 09-06	TIME: 09:06

ALL GOODS REMOVED FROM THE STORE REMAIN THE SOLE PROPERTY OF THE STORE UNTIL PAID FOR IN FULL.
TERMS 30 DAYS NETT. ALL CLAIMS THAT REMAIN UNPAID FOR A PERIOD OF 60 DAYS OR MORE WILL ATTRACT INTEREST

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54114

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME mnjeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>3422</u>	VEHICLE REG No: <u>FAI 279 FS</u>	

CUSTOMER		DATE RECEIVED <u>27 02 2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Jamari 12x50ml</u>	<u>1</u>				<u>not adn</u>
2)					
3) <u>KRATEN 350</u>		<u>12</u>			<u>not adn</u>
4)					
5) <u>Biscuit VSOP</u>		<u>67</u>			<u>upliftment</u>
6) <u>GRAND MARNIER 600ml</u>		<u>20</u>			
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>DM</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



CLAIM / TAX INVOICE

TOPS VILLAGE VINEYARD

CK 1996/22675/23 RATFIN RETAIL C.C T/A

PHYSICAL ADDRESS: 33 VILLAGE ROAD, KLOOF, 3810 POSTAL ADDRESS: P.O.BOX 354, KLOOF 3840
TEL: 0317848679 FAX: 0317847198 VAT REG. NO.: 4480163213

CLAIM DATE: 27/05/25

CLAIM NUMBER

No 4821

SPAR STORE CODE: 10995

SUPPLIER DETAILS

CO. NAME: ORANGE RIVER CELLARS	INVOICE NO: 128 460 87
CO. VAT NO: 2023/694851-07	INVOICE DATE: 25/02/25
UPLIFT NO:	REP NAME:

CLAIM INITIATED BY

NAME: Subail	SIGN:
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PRODUCT CODE	DESCRIPTION	SIZE	QTY	PACK	UNIT COST	TOTAL COST
26006	The Hedgehog Sauvignon blanc	750ml	1c	6		303, 185

REASON FOR CLAIM

SHORT DELIVERY

TOTAL COST	303, 185
VAT	45, 47
TOTAL CLAIM	348, 66

GOODS REMOVAL INFORMATION

STORE TO COMPLETE

NAME:	SIGN:
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SUPPLIER TO COMPLETE - AUTHORISED REPRESENTATIVES ONLY

COMPANY NAME: LEBUOR RUNNERS	VEHICLE REG NO: FRV279FS
DRIVERS NAME: MINDENI	DRIVERS MINDENI
DRIVERS ID NUMBER: 9005176255081	SIGNATURE
DATE: 09:06	TIME: 09:06

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TERMS 30 DAYS NETT. ALL CLAIMS THAT REMAIN UNPAID FOR A PERIOD OF 60 DAYS OR MORE WILL ATTRACT INTEREST